



# Echo Detachment



## REDEPLOYMENT BRIEFING



# PURPOSE



The purpose of this briefing is to inform redeploying soldiers of the status changes in entitlements and procedures upon returning to home station.



# OUTLINE



Entitlements covered under this briefing will include:

- Temporary Duty (TDY) Final Settlement Voucher
- Family Separation Allowance (FSA)
- Basic Allowance for Subsistence (BAS)
- Basic Allowance for Housing (BAH)
- Hardship Duty Pay-Location for Designated Areas (HDP-L)
- Hostile Fire/Imminent Danger Pay (HFP)
- Combat Zone Tax Exclusion (CZTE)
- Savings Deposit Program (SDP)
- Special Leave Accrual (SLA)
- Income Tax Filing
- Impact on Medical Entitlements



# Temporary Duty (TDY settlement)



Deployed soldiers receive \$3.50 per day for the duration of the deployment .  
Soldiers do not receive \$3.50 while on EML, Emergency leave, Hospitalization, or for Internal TDY travel.

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# **Family Separation Allowance (FSA=II)**



**The entitlement ends the day prior to return to home station. There is no need to process any documentation to stop entitlement. Your unit must complete a reverse SRP in which entitlement will be stopped.**



# Basic Allowance for Subsistence (BAS)

Upon return to home station, unit S-1s/Commanders are required to submit 4187s to restart meal deductions for  soldiers not authorized to mess separately. *This entitlement ends the day of return to home station.*



# **Basic Allowance for Housing (BAH)**

- **Active component soldiers who were entitled to BAH prior to the deployment generally continue to receive BAH unless other circumstances change (e.g. designated authority revokes soldier's authorization to reside off post).**
- **Reserve component soldiers BAH rates vary by rank, dependent status and home of residence zip code. BAH status will be adjusted accordingly at the demobilization site.**



# **Hardship Duty Pay- Location**



**This entitlement ends the day of  
departure from Theatre.**





# **Hostile Fire/Imminent Danger Pay (HFP)**



**This entitlement will be stopped  
during the reverse SRP upon arrival at  
home station.**



# **Combat Zone Tax Exclusion (CZTE)**



**Federal Income Taxes will be deducted from pay once the Hostile Fire Pay entitlement has stopped.**



# Savings Deposit Program (SDP)



- Interest will continue up to 90 days after deployment.
- It is the individual's responsibility to contact DFAS to request withdrawal of funds.
- Questions regarding SDP withdrawal requests should be directed to:

Toll Free (stateside only) 1-800-624-7368

COMM 216/522-6545

DSN 580-6545



# Special Leave Accrual



**SLA should automatically accrue for this category of leave. If it doesn't, the first LTC commander is approval authority for this category of SLA. See AR 600-8-10, Leaves and Passes, Chapter 3.**



# Income Tax Filing



- Service members receive an automatic extension for 180 days after the later of :
  - The last day the taxpayer is in a combat zone (or the last day the area qualifies as a combat zone)or
  - The last day of any continuous qualified hospitalization for injury from service in the combat zone



# Impact of Medical on Entitlements



- Soldiers who incur injuries, disease, or illness while in a designated Hostile Fire Pay or Combat Zone area are entitled to:
  - Hostile Fire Pay/Imminent Danger Pay for up to 3 months from date of occurrence. Entitlement terminates on date of discharge from the hospital.
  - Combat Zone Tax Exemption continues for all periods of hospitalization, to include re-hospitalization, for up to 2 years from date of occurrence.
- Soldiers with questions regarding this issue should contact their servicing Finance Battalion in the rear.



# **SUPPORT TEAM**



## **TRAVEL VOUCHER SETTLEMENT BRIEF**



# PURPOSE



To provide guidance for the Soldiers, units and personnel assigned, attached or under the operational control of the 4th Infantry Division, 13th Sustainment Command and III Corps, to successfully complete the DD Form 1351-2, Jul 2004 (Travel Settlement Voucher).





# Required Items



- ✓ **DD Form 1351 –2, Jul 2004 (Travel Voucher Form)**
- ✓ **TCS Order**
- ✓ **Any DA Form 31 (Leave Form) or DD Form 1351-2**  
**( R & R, Hospitalization, Emergency Leave, Internal TDY )**
- ✓ **Black or Blue Ink pen**
- ✓ **Manila Envelope**



# TRAVEL VOUCHER

## (1 OF 8)



### 1. Payment

<input checked="checked" type="checkbox"/>
<input type="checkbox"/>

Electronic Fund  
Transfer (EFT)

Payment by Check

Last name, First Name, Middle Initial

2. Name

Black, Joe J.

3. Grade

1LT/ 02

Rank / Grade

4. SSN

123- 45 - 1127



# TRAVEL VOUCHER

## (2 OF 8)



6. Address a. Number and Street

b. City

c. State

d. Zip Code

- Option 1: If you live off-post, use your complete home address
- Option 2: If you live in the barracks, use your unit's address

e. Email address **(AKO email accounts only)**

Joe.black@us.army.mil

7. Daytime Telephone Number

( )



# TRAVEL VOUCHER

## (3 OF 8)



8. Travel Order/  
Authorization Number

**230 – 1**

The TCS Order Number is on the order that brought you to Kuwait / Iraq. The number is found in the Upper Left-hand corner of the TCS Order.

Unit	TCS Order #
1-12 CAV	230-1
115 <sup>th</sup> FSB	231-10
A/312 MI BN	231-1
1-82 FA	231-2

9. Previous Government  
Payments / Advances

**NONE**



# TRAVEL VOUCHER

## (4 OF 8)



- Skip 10 a
- Skip 10 b
- Skip 10 c

10 d. Computations
<b>01 Feb 06 – 16 Feb 06 (EML)</b>

List all start and stop  
dates for time spent  
out of theater



# TRAVEL VOUCHER

## (5 OF 8)



11. Organization and Station

**B 1/12 CAV Fort Hood, TX**

➤ Your unit and home station

12. Dependents

<input type="checkbox"/>	Accompanied	<input checked="" type="checkbox"/>	Unaccompanied
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# TRAVEL VOUCHER

## (6 OF 8)



### 15. Itinerary

a. Date		b. Place (Base, City and State, City and Country)	
yyyy →	2006		
dd/mm →	2 Jan	DEP	FORT HOOD, TX
	2 Jan	ARR	KUWAIT / IRAQ
	1 Feb	DEP	
	2 Feb	ARR	DALLAS, TX / ATLANTA, GA / BALTIMORE, MD
	16 Feb	DEP	
	16 Feb	ARR	KUWAIT / IRAQ
	24 Aug	DEP	



# TRAVEL VOUCHER

## (7 OF 8)



### 15. Itinerary

b. Place (Base, City and State, City and Country)		c. Means / mode of Travel	d. Reason for Stop
DEP	FORT HOOD, TX	GP	
ARR	KUWAIT / IRAQ		TD
DEP		GP	
ARR	DALLAS, TX / ATLANTA, GA / BALTIMORE, MD		LV
DEP		GP	
ARR	KUWAIT / IRAQ		TD





# TRAVEL VOUCHER (8 OF 8)



20. a. Claimant Signature

*Joe Black*

20. b. Date

**28 AUG 06**

- You must sign and date the Travel Settlement Voucher.
- It cannot be processed without your signature.